

# COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

## TAX INVOICE

Invoice No. **601**

Invoice Date: 06/08/24

|                  |                                    |
|------------------|------------------------------------|
| Customer Name    | Travel Food Services and Pvt. Ltd. |
| Customer Address | Airport Road, Dabolim Airport Goa  |
| Customer GSTIN   | 30AADCB2762LIZV                    |

| Sl. No.   | Description   | HSN Code | Qty | Rate  | Amount |
|---|---|----------|-----|-------|--------|
| 01  | Bar Liqueur Menu (Price revision)<br>12.5 X 25.5 cm<br>non-tearable sheets. |          | 72  | 28.33 | 2040   |
| <div style="border: 1px solid black; padding: 5px;"> <p>Travel Food Services Pvt. Ltd.<br/>Goa International Airport - Dabolim,<br/>Mormugao - Goa - 405 301<br/>Office Mobile No.: 8828024859 (Airport)</p> <p style="text-align: center;"><b>INWARD</b></p> <p>Date: 07-08-24 Time: 0:10</p> <p>Inward No.:</p> <p>RA Name/EMPID: <i>M. Gawde</i></p> <p>RA Signature: <i>[Signature]</i></p> <p>Received Subject to Inspection/Quantity</p> </div> |   |          |     |       |        |

Rupees In Words: Two thousand four hundred and seven

|               |        |
|---------------|--------|
| Taxable Value | 2040   |
| SGST.....%    | 183.60 |
| CGST.....%    | 183.60 |
| IGST.....%    |        |
| Grand Total ₹ | 2407   |

### Terms & Conditions

- Goods once sold not be taken back.
- Payment should be made immediately & bounce cheque will be charged ₹1000/-

For COLOUR CONCEPTS

If you have any questions, please contact  
Name: Nitin Gawde Mobile : 7875502502

THANK YOU FOR YOUR BUSINESS..!



Signature *[Signature]*

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000666

|  |  |  |
|--|--|--|
| <b>Supplier Detail</b><br>Colour Concepts<br>Supplier Code : RV232413772 [ V0001978 ]  | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>GOA   | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>GOA   |
| 17/1/116(2) opp QA 21 stop,Vasco,,India(V0001978)  | FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801   | Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801<br><br>GSTIN No : 30AADCB2762L1ZV   |
| PAN No : <b>AMKPG0228J</b><br>Supplier GST No : <b>30AMKPG0228J1ZI</b><br>Supplier Contact No :<br>Contact Person Name : <b>Nitin Parshuram Gawde</b><br>Supplier Email : <b>artworkgraphics0711@gmail.com</b> | Cost Center Code : <b>90165101</b><br>Cost Center Name : <b>Other Operations - Goa</b><br>Project ID :<br>PO Category : <b>Marketing</b> | Payment Term : <b>30 Days from Invoice Date</b><br>PO Creation Date : <b>07/08/2024</b><br>PO Approval Date : <b>12/08/2024</b><br>PO Currency : <b>INR</b><br>Buyer Name : <b>snehal shankar jadhav</b> |

| Sr. No | Item Code                 | HSN / SAC | Item Name  | Item Description   | Pur. Grp. | Qty   | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|---------------------------|-----------|--|--|-----------|-------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1      | NON TEARABLE PAPER SHEETS | 4821      | PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS | PR FOR PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS MENU PAGE SIZE - 12.5 CM X 25.5 CM, TOTAL PAGES - 72 PAGES | E01       | 72.00 | EA  | 28.33      | 0.00 | 28.33    | 2,039.76     | 9      | 9      | 2,406.92           |

Total Qty : 72.00

|                              |                 |
|------------------------------|-----------------|
| <b>Total Basic PO Amount</b> | <b>2,039.76</b> |
| <b>Total Other Charges</b>   |                 |
| <b>SGST Amount</b>           | <b>183.58</b>   |
| <b>CGST Amount</b>           | <b>183.58</b>   |

Amount In Words : Rupees Two Thousand Four Hundred Six And Ninty Two Paise Only

**Grand Total PO Amount** **2,406.92**

Remarks : PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| SNEHAL                  | 7039839868 |            |
| CHETAN                  | 9004933151 |            |

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.